

FORM 3805Z, SIDE 1

Field Number	Field Name	Form Ref.	Type	Length	Field Description
	Byte Count			4	"nnnn" for variable
	Start of Record Sentinel			4	Value "*****"
000	Record ID			26	Value "FRMb3805Zb(2n)PG01b(9n))" [2n = Form Occurrence Number 01-03; 9n = Taxpayer SSN]
010	California ID number		N	9	
020	Enterprise zone box	A.	A	1	"X" or blank
030	Program area box	A.	A	1	"X" or blank
040	Name of enterprise zone or program area business	B.	AN	35	
045	Location of EZ or PA business	B.	AN	80	
047	Total employees	C.	N	4	
048	Number employees included in computation	D.	N	4	
	Part I Credits Used and Carried Over to Future Years				
050	Hiring credit from Worksheet VII	1a	N	12	
060	Sales and use credit from Worksheet VII	1b	N	12	
070	Line 1a plus line 1b	1	N	12	
	Part II Equipment Purchases Deducted as Business Expense				
100	Cost of qualified property	2	N	12	

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Field Number	Field Name	Form Ref.	Type	Length	Field Description
	Part III Net Interest Deduction for Lenders				
110	Net interest received	3	N	12	
	Part IV Net Operating Loss Carryover and Deduction				
120	NOL carryover from prior years	4a	N	12	
130	Total NOL deduction current year	4b	N	12	
140	NOL carryover to future years	4c	N	12	
	Part V Portion of Business Attributable to Enterprise Zone or Program Areas				
150	Avg apportionment percentage	5	N	12	
	Part VI Recapture of Deduction and Credits				
160	Enterprise zone recapture	6	N	12	
170	Program area recapture	7	N	12	
180	Recapture of business expense	8	N	12	
	Record Terminus Character			1	Value “#”